
State Shared Revenues (2005 FYE)

VENDOR NAME: Puryear

RECORD # 1830

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$177.10
	4/20/2005	\$149.94
Total for Beer Tax		\$327.04

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$125.90
	8/20/2004	\$125.13
	9/20/2004	\$125.13
	10/20/2004	\$125.13
	11/20/2004	\$125.13
	12/20/2004	\$125.12
	1/20/2005	\$125.12
	2/20/2005	\$125.12
	3/20/2005	\$125.12
	4/20/2005	\$125.12
	5/20/2005	\$125.12
	6/20/2005	\$125.12
Total for City Streets and Transportation System		\$1,502.26

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$735.36
Total for Excise Tax		\$735.36

State Shared Revenues (2005 FYE)

VENDOR NAME: Puryear

RECORD # 1830

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$325.33
7/20/2004	\$1,082.72
7/20/2004	\$175.28
8/20/2004	\$171.02
8/20/2004	\$1,119.77
8/20/2004	\$317.41
9/20/2004	\$329.06
9/20/2004	\$1,112.94
9/20/2004	\$177.29
10/20/2004	\$331.49
10/20/2004	\$178.60
10/20/2004	\$1,139.44
11/20/2004	\$1,066.05
11/20/2004	\$315.06
11/20/2004	\$169.75
12/20/2004	\$335.82
12/20/2004	\$180.94
12/20/2004	\$1,147.59
1/20/2005	\$1,062.45
1/20/2005	\$167.01
1/20/2005	\$309.97
2/20/2005	\$1,071.97
2/20/2005	\$172.30
2/20/2005	\$319.79
3/20/2005	\$173.13

State Shared Revenues (2005 FYE)

VENDOR NAME: Puryear

RECORD # 1830

3/20/2005	\$321.34
3/20/2005	\$1,095.61
4/20/2005	\$133.68
4/20/2005	\$837.12
4/20/2005	\$248.12
5/20/2005	\$1,154.14
5/20/2005	\$175.24
5/20/2005	\$325.25
6/20/2005	\$1,091.53
6/20/2005	\$177.51
6/20/2005	\$329.46

Total for Gasoline and Motor Fuel Tax

\$18,841.18

Income Tax

DATE

AMOUNT

7/30/2004	\$2,243.49
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Total for Income Tax

\$2,243.49

State Shared Revenues (2005 FYE)

VENDOR NAME: Puryear

RECORD # 1830

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$3,299.03
	8/20/2004	\$3,372.93
	9/20/2004	\$3,311.21
	10/20/2004	\$3,266.09
	11/20/2004	\$3,313.81
	12/20/2004	\$3,261.56
	1/20/2005	\$3,195.86
	2/20/2005	\$4,132.49
	3/20/2005	\$2,994.74
	4/20/2005	\$3,140.38
	5/20/2005	\$3,458.95
	6/20/2005	\$3,412.23
Total for Sales Tax		\$40,159.28

State Shared Revenues (2005 FYE)

VENDOR NAME: Puryear

RECORD # 1830

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$7.81
8/4/2004	\$7.66
9/7/2004	\$9.87
10/6/2004	\$6.41
11/3/2004	\$11.14
12/3/2004	\$10.85
1/6/2005	\$9.55
2/3/2005	\$9.30
3/7/2005	\$6.62
4/7/2005	\$7.23
5/5/2005	\$12.99
6/7/2005	\$9.95
Total for Telecommunications Sales Tax	\$109.38

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,180.91
1/20/2005	\$1,180.91
4/20/2005	\$1,180.91
6/20/2005	\$1,180.92
Total for TVA - In Lieu of Tax	\$4,723.65